

MSDH - Health Facilities Licensure and Certification

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 47TM	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED C 05/22/2025
NAME OF PROVIDER OR SUPPLIER GREAT OAKS REHABILITATION AND HEALTHCARE C		STREET ADDRESS, CITY, STATE, ZIP CODE 111 CHASE STREET BYHALIA, MS 38611		
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M 000	Initial Comments The State Agency (SA) conducted a complaint investigation (CI) for two (2) complaints, CI MS#28710 and CI MS#28757 at the facility on 5/22/25. During the survey, the SA investigated accidents and supervision and determined the facility was not in compliance with the Minimum Standards for Institutions for the Aged or Infirm, state licensure requirements and deficiencies were cited at M640. The census at the time of the survey was 53 and the facility is licensed for 60 beds.	M 000		
M 640	45.21.8 Accidents Accidents. The facility shall ensure that the residents ' environment remains as free of accident hazards as possible, and adequate supervision shall be provided to prevent accidents. If an unexplained accident occurs, this injury must be investigated and reported to appropriate state agencies. This Statute is not met as evidenced by: Level III Based on observations, resident, staff, and family interviews, record review, and facility policy review, the facility failed to maintain a safe environment and provide adequate supervision and equipment to prevent accidents for one (1) of four (4) sampled residents. Resident #1. Specifically, staff removed the resident's bed rails without a safety assessment and as a result, the resident rolled out of bed, during care and sustained a head laceration, suffered pain and required emergency room treatment, including x-rays and stitches.	M 640	1. On 4/11/2025, the Assistant Director of Nursing (ADON) completed an enabler/side rail assessment evaluation on resident # 1. Side rails were placed on resident # 1's bed on 5/23/2025 by the maintenance director. 2. All residents who are dependent on staff for turning have the potential to be affected. Also on 5/23/2025, chart reviews were conducted by the Director of Nursing (DON) to identify residents that had orders for low air loss mattresses. Eleven of the fifty-two residents were identified as having the	6/11/25

Mississippi State Department of Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

06/06/25

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M 640	Continued From page 1 Findings Include: Review of the facility policy titled "Fall Prevention Program" with a review date of 6/10/24 revealed under, "Policy: All residents will be assessed for the risk for falls at the time of admission, on a quarterly basis, and upon significant change thereafter. Based on the results of this assessment, specific interventions will be implemented to minimize falls, avoid repeat falls and minimize falls resulting in significant injury." Record review of the "NSG (Nursing): Device Evaluation" dated 11/26/24 revealed under, "Fall History... Fell within last 30 days... Resident has a history of falls from the bed" was indicated. Also revealed under, "Side Rail Usage Determination ... B. ½ (one-half) Partial Rail" was indicated for right and left upper bed." Additionally, revealed under, "H. Side rails at all times when in bed" was indicated. Record review indicated an assessment was not completed when the side rails were removed to evaluate if the resident was safe without them. Record review of Resident #1's "Progress Notes" dated 4/10/25 revealed, "This nurse was preparing for report when 7p (PM) -7a (am) supervisor informed me that someone on my hall was yelling help. Upon arriving in the room, the resident was noted to be on the floor flat on her back looking up at the ceiling. Resident's head was propped on top of the bar on the bottom of the bedside table. Blood stain noted to be on it. Blood is noted to be dripping in front of the forehead onto the floor. A puddle of blood is noted to be on the floor under the resident's head as well. Arms crossed over	M 640	potential to be affected by the deficient practice. 3. On 5/23/2025, the Registered Nursing Supervisor (RN) initiated enabler/side rail evaluations on all residents. On 5/23/2025, the facility Staff Development Coordinator (SDC) initiated in-service training for all nurses on completing enabler/side rail evaluations on any resident prior to removing enablers/side rails. In-services were also initiated with all nurses on 5/23/2025 by SDC regarding completion of enabler/side rail evaluations on residents in conjunction with their Minimum Data. Set (MDS) schedule. All nurses were also in-serviced on 5/23/2025 to ensure any resident that has an order for a low air loss mattress will also need side rails placed on their beds for safety reasons. 4. Beginning 6/2/2025, the RN supervisor or SDC will conduct visual audits on all beds that have low air loss mattresses on them to ensure side rails are present (3) three times a week for (4) four weeks, weekly times (4) four weeks, then monthly times (3) three months. Also beginning the week of 6/2/2025, the Administrator or DON will review the weekly MDS schedule to ensure an enabler/side rails evaluation has been completed for any resident that should have one done that week according to the MDS schedule weekly times (8) eight weeks, then monthly times (3) three months. The results of the audits will be brought to the monthly Quality Assurance Performance Improvement (QAPI) meeting	

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M 640	Continued From page 2 chest and the resident stated her right arm hurt ... Skin assessment performed; laceration noted to right side of forehead, wound care performed. Cleaned with wound cleanser, abd (abdominal) pad placed ...911 called, resident transported to "Proper name of hospital" ER (emergency room) @ (at) 7:25 PM." Record review of the Emergency Room Records dated 4/10/25 revealed Resident #1 had a Cat Scan (CT) of cervical spine with no acute findings. The CT of the head revealed findings of hematoma and subcutaneous emphysema in the frontal scalp near the midline. Record review of Resident #1's "Progress Notes" dated 4/10/25 revealed, "Report received from (Proper name of hospital), stated that the resident will be returning to the facility. CT (cat scan) negative. Read soft tissue injury from laceration. New order for ABT (antibiotic) amoxicillin 875/125 mg (milligram), and 7 (seven) suture on forehead." Record review of Resident #1's "Progress Notes" dated 4/11/25 revealed, "SW (Social Worker) and ADON (Assistant Director of Nursing) met with family to answer questions about side rails for the bed. It was explained that it was against state regulation to have the full side rails. Daughter is very upset and does not feel it is safe for her mother not to have bed rails." An observation of Resident #1 on 5/22/25 at 8:40 AM revealed she was lying in bed with the head of bed elevated. The resident had an air-loss mattress, assist bars on both sides of the bed and a fall mat located on the right and left side of the bed. The resident was awake and talkative. She	M 640	by the Administrator or DON beginning June 11th. A QAPI meeting was held on 5/30/2025 regarding the statement of deficiencies. QAPI review will be done monthly ongoing.	

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M 640	Continued From page 3 was able to recall that she was reaching for the table when she rolled out of the bed. She stated, "I had stitches up there" indicating to her forehead which had a pink one-inch scar. An interview with Licensed Practical Nurse (LPN) #1 on 5/22/25 at 9:04 AM revealed the day Resident #1 fell, she was sitting at the desk, and it was almost shift change. She explained she heard hollering, so she went to check. She stated the resident was lying on her back on the floor on the right side of the bed with her head lying on the bottom base of the bedside table. She revealed the resident had blood all over the floor and the bedside table coming from a laceration to her forehead and further explained that her right arm was bruised. She revealed the aide was still in the room and explained that she had turned the resident onto her left side and reached back to get some supplies and the resident was already rolling off the mattress. She explained that the resident had stitches to the forehead laceration, but nothing was broken. She confirmed she was bruised up badly to her arm and face following the fall and that after the fall, they implemented fall mats on both sides of the bed and the family requested the assist bars. An interview with Certified Nurse Aide (CNA) #1 on 5/22/25 at 9:12 AM revealed she looked at the computer charting system to determine how many staff members were required to provide this resident's care. She revealed if a resident was down for a two person assist, they could not provide the care unless another person was present. She revealed Resident #1 was a two person assist with care, but wasn't sure if she was a two person assist when the fall occurred.	M 640		

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M 640	Continued From page 4 A telephone interview with a family member of Resident #1 on 5/22/25 at 9:17 AM revealed she believed the aide turned Resident #1 over in bed and that she just kept rolling. The family member revealed Resident #1 had bed rails, but the facility had removed them due to a "Mississippi Law" without giving them a choice. The family member explained that she was told the facility could not use them, and the rail was a restraint. The family member stated, "We didn't want them removed." She explained that Resident #1 was able to use them to hold onto when they turned her over. She stated we demanded they put something on after she fell. An interview with the Assistant Director of Nursing (ADON) on 5/22/25 at 9:34 AM revealed that all the bed rails were removed from the facility following a change in company policy which was "a long time ago," but could not provide an exact day or month. She explained after the fall on 4/10/25, she met with the family who requested bed rails for safety and the assist bars were approved through the administrator and applied per the family request. Record review of the "Order Summary Report" for Resident #1 revealed an order dated 4/11/25, "Routine monitoring of assist bar(s) and other PSD (patient safety devices)/enablers will be done via visual checks q (every) shift for entrapment risk, restraining effect and function, every shift for per family request." Record review revealed a side rail assessment was not conducted upon applying the assist bars on 4/11/25 per family request.	M 640		

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M 640	Continued From page 5 A telephone interview with CNA #2 on 5/22/25 at 11:47 AM revealed the day of the fall she was in the room changing Resident #1 by herself. She explained that after she turned the resident onto her left side, she reached back to get a diaper and wipes, and the resident was reaching for the bedside table and rolled away for her. She explained that she tried to grab onto the resident's gown but could not stop her from falling. She stated that the resident fell onto the floor and looked up at her and stated, "I'm sorry, I rolled away." She stated at that time the resident was one or two-person assistance with care. An interview with LPN #1 on 5/22/25 at 1:01 PM revealed Resident #1 did have one-half (1/2) side rails that she used for assistance with turning and revealed they were removed. She confirmed that the resident would utilize the 1/2 rail to hold onto when turning. She explained we were told they must be removed because of the state regulations that bed rails were restraints. She stated, "That was what I was told." She confirmed she was not aware of any other safety interventions put into place after the bedrails were removed. Record review of Resident #1's "Order Summary Report" revealed an order dated 8/28/24, "Pressure redistribution mattress to bed every shift. An interview with the Director of Nursing (DON) on 5/22/25 at 2:10 PM revealed Resident #1 did have the side rails, and they were later removed due to policy changes made by corporate to remove all the side rails. She explained that she did not know the exact date they were removed but revealed it had been a while. She confirmed a side rail	M 640		

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M 640	Continued From page 6 assessment was not completed on Resident #1 when they were removed and confirmed it should have been completed to evaluate whether it was safe for the resident to be without them. She confirmed no other measures were put into place after bed rail removal to prevent injury. She acknowledged that she could see how an air mattress could shift and cause the resident to fall off the bed if someone or something was not there to provide the proper support. Review of the "Admission Record" revealed the facility admitted Resident #1 on 3/01/23 with a medical diagnosis that included but was not limited to Chronic Obstructive Pulmonary Disease, Muscle Wasting and Atrophy, Repeated Falls, and Need for Assistance with Personal Care. Record review of the Quarterly Minimum Data Set (MDS) with an Assessment Reference Date (ARD) of 2/24/25 revealed under section C, a Brief Interview for Mental Status (BIMS) summary score of 10, which indicated Resident #1 was moderately cognitively impaired.	M 640		